

SECRET

25X1

5 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch **2 August 1956**

142203

**Expense
XXXXXX** Claim for Period

July 2000 1936

1. It is requested that subject (employee's - office in encl.)
xxxxx mail account be credited in the amount of \$ 1,771.61. The
xxxxx should be applied against the following a/c: 1,771.61

DATE OF ADVANCE: 10-10-2001 AMOUNT OF ADVANCE: 1000.00 AMOUNT TO BE CHARGED:

8 June 1956 \$1,800.00 \$1,771.61

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **1,771.61**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	559	17.9	\$1,771.61

Br. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

· 25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

0 & 1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

80

SECRET